

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2010-11 - BRO for **Rs.1,73,000/- (Rupees One Lakhs and Seventy Three Thousand only)** towards 1st quarter under NON-PLAN to Commissioner, Printing, Stationery and Stores Purchase –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 2339

Dated: 06 -05-2010.

Read the following:

- 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-3-2010.
- 3.G.O.Ms.No.138 Finance (BG.I) dept., dt. 28-4-2010.

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ORDER:

In pursuance of the orders issued in the references cited, the Commissioner, Printing, Stationery and Stores Purchase is hereby issued a BRO for an amount of **Rs.1,73,000/- (Rupees One Lakhs and Seventy Three Thousand only)** under NON-PLAN from the BE provision 2010-11 towards 1st quarter under the following Head of Account:

Name of the Scheme	Head of Account	NON-PLAN			Rs. in thousands.		
		B.E. 2010-11	Amount Authorised now	Balance amount available (3-4)	Procedure of drawal of funds	Drawing Officer	-
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Printing Stationery & Stores, Purchase	2058-Stationery & Printing-001 Direction & Admn.,- S.H(01) HQs Office-310/312 OGIA	1,00	25	75	With full vouchers/detailed bills	Concerned DO	
	2058-Stationery & Printing-103 Govt., Presses-SH (04)-Govt., Presses-310/312 OGIA	5,92	1,48	4,44	-do-	-do-	
		6,92	1,73	5,19			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in U O Note No. 29875-A /1283 /A1 /2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,

The Commissioner, Printing, Stationery and Stores Purchase Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER